

State of Colorado
Oil and Gas Conservation Commission

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
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Document Number:

402461163

Date Received:

08/06/2020

FIR RESOLUTION FORM

Overall Status: FRQ

CA Summary:

6 of 7 CAs from the FIR responded to on this Form

0 CA Completed
6 Factual Review Request

OPERATOR INFORMATION

OGCC Operator Number: 10531

Name of Operator: GRIZZLY OPERATING LLC

Address: 5847 SAN FELIPE #3000

City: HOUSTON State: TX Zip: 77057

Contact Name and Telephone:

Name: _____

Phone: () _____ Fax: () _____

Email: _____

Additional Operator Contact:

Contact Name	Phone	Email
<u>Axelson, Aaron</u>		<u>aaxelson@grizzlyenergyllc.com</u>
<u>Pearl, Chase</u>	<u>720 402-7542</u>	<u>cpearl@grizzlyenergyllc.com</u>
<u>Ghan, Scott</u>	<u>970 876-1959</u>	<u>sghan@grizzlyenergyllc.com</u>

COGCC INSPECTION SUMMARY:

FIR Document Number: 692402386

Inspection Date: 07/24/2020

FIR Submit Date: 08/04/2020

FIR Status: _____

Inspected Operator Information:

Company Name: GRIZZLY OPERATING LLC

Company Number: 10531

Address: 5847 SAN FELIPE #3000

City: HOUSTON State: TX Zip: 77057

LOCATION - Location ID: 323932

Location Name: LEGG-66S92W Number: 26NWNE County: _____

Qtrqr: NWNE Sec: 26 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.503481 Longitude: -107.633732

FACILITY - API Number: 05-045- -00 Facility ID: 323932

Facility Name: LEGG-66S92W Number: 26NWNE

Qtrqr: NWNE Sec: 26 Twp: 6S Range: 92W Meridian: 6

Latitude: 39.503481 Longitude: -107.633732

CORRECTIVE ACTIONS:

1 CA# 140994

Corrective Action: Comply with Rule 603.f .

Date: 08/19/2020

Response: FACTUAL REVIEW REQUEST

Basis for Review: Equipment belongs to the surface owner

For the record and to provide full transparency based on the inspector comments and the inspection photos, all references to equipment, trash, unused equipment, supplies and debris are the property of the surface owner. This was known by the inspector at the time of the inspection. The comments associated with the corrective

Operator Comment: action are not associated the production activities at this facility. It should be noted that we are meeting with the surface owner today to explain the encroachment issue and offer assistance in removing the items documented in the inspection report and photos.

COGCC Decision: _____

COGCC Representative: _____

2 CA# 140995

Corrective Action: Control and contain spills/releases and clean up per Rule 906.a. Properly treat or dispose of oily waste in accordance with 907.e

Date: 09/07/2020

Response: FACTUAL REVIEW REQUEST

Basis for Review: Equipment belongs to the surface owner

Operator Comment: For the record and to provide full transparency based on the inspector comments and the inspection photos, all references to equipment, trash, unused equipment, supplies and debris are the property of the surface owner. This was known by the inspector at the time of the inspection. The comments associated with the corrective action are not associated the production activities at this facility. It should be noted that we are meeting with the surface owner today to explain the encroachment issue and offer assistance in removing the items documented in the inspection report and photos.

COGCC Decision: _____

COGCC Representative: _____

3 CA# 140996

Corrective Action: Comply with Rule 603.f .

Date: 10/05/2020

Response: FACTUAL REVIEW REQUEST

Basis for Review: Equipment belongs to the surface owner

Operator Comment: For the record and to provide full transparency based on the inspector comments and the inspection photos, all references to equipment, trash, unused equipment, supplies and debris are the property of the surface owner. This was known by the inspector at the time of the inspection. The comments associated with the corrective action are not associated the production activities at this facility. It should be noted that we are meeting with the surface owner today to explain the encroachment issue and offer assistance in removing the items documented in the inspection report and photos.

COGCC Decision: _____

COGCC Representative: _____

4 CA# 140997

Corrective Action: Comply with Rule 603.f.

Date: 10/05/2020

Response: FACTUAL REVIEW REQUEST

Basis for Review: Equipment belongs to the surface owner

Operator Comment: For the record and to provide full transparency based on the inspector comments and the inspection photos, all references to equipment, trash, unused equipment, supplies and debris are the property of the surface owner. This was known by the inspector at the time of the inspection. The comments associated with the corrective action are not associated the production activities at this facility. It should be noted that we are meeting with the surface owner today to explain the encroachment issue and offer assistance in removing the items documented in the inspection report and photos.

COGCC Decision: _____

COGCC Representative: _____

5 CA# 140998

Corrective Action: Comply with Rule 603.f .

Date: 10/05/2020

Response: FACTUAL REVIEW REQUEST

Basis for Review: Equipment belongs to the surface owner

Operator Comment: For the record and to provide full transparency based on the inspector comments and the inspection photos, all references to equipment, trash, unused equipment, supplies and debris are the property of the surface owner. This was known by the inspector at the time of the inspection. The comments associated with the corrective action are not associated the production activities at this facility. It should be noted that we are meeting with the surface owner today to explain the encroachment issue and offer assistance in removing the items documented in the inspection report and photos.

COGCC Decision: _____

COGCC
Representative:

6 CA# 140999

Corrective Action: Comply with Rule 603.f .

Date: 10/05/2020

Response: FACTUAL REVIEW REQUEST

Basis for Review: Equipment belongs to the surface owner

Operator Comment: For the record and to provide full transparency based on the inspector comments and the inspection photos, all references to equipment, trash, unused equipment, supplies and debris are the property of the surface owner. This was known by the inspector at the time of the inspection. The comments associated with the corrective action are not associated the production activities at this facility. It should be noted that we are meeting with the surface owner today to explain the encroachment issue and offer assistance in removing the items documented in the inspection report and photos.

COGCC Decision: _____

COGCC
Representative:

OPERATOR COMMENT AND SUBMITTAL

Comment:

I hereby certify that the statements made in this form are, to the best of my knowledge, true, correct, and complete.

Print Name: Scott Ghan

Signed: _____

Title: Senior EHS Specialist

Date: 8/6/2020 2:38:45 PM

ATTACHMENT LIST

View Attachments in Imaged Documents on COGCC website (<http://ogccweblink.state.co.us/>) - Search by Document Number.

<u>Document Number</u>	<u>Description</u>
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Total Attach: 0 Files